

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

NICOLE M DAVIS

Debtor(s)

Case No. 16-40747

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/30/2016.
- 2) The plan was confirmed on 04/11/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/29/2017.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,220.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,220.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$56.12
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$56.12

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI INC	Unsecured	502.00	NA	NA	0.00	0.00
AMERICAN COLLECTION	Unsecured	450.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	1,899.93	1,899.93	1,899.93	0.00	0.00
CARMAX AUTO FINANCE	Secured	6,350.00	12,847.18	6,350.00	133.37	0.00
CARMAX AUTO FINANCE	Unsecured	6,468.24	NA	6,497.18	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	NA	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	1,639.79	3,635.54	3,635.54	112.92	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,080.00	2,409.38	2,409.38	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,788.00	2,922.56	2,922.56	0.00	0.00
COMMONWEALTH EDISON	Unsecured	928.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	NA	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	13,527.04	13,527.00	13,527.00	917.59	0.00
COOK COUNTY TREASURER	Unsecured	NA	NA	42.89	0.00	0.00
COTTONWOOD FINANCIAL OF IL LLC	Unsecured	509.00	508.45	508.45	0.00	0.00
DSG COLLECT	Unsecured	475.00	NA	NA	0.00	0.00
GINNYS	Unsecured	171.00	NA	NA	0.00	0.00
GUARANTY BANK	Unsecured	2,600.00	214.62	214.62	0.00	0.00
GUARANTY BANK	Unsecured	NA	111.00	111.00	0.00	0.00
GUARANTY BANK	Unsecured	NA	274.02	274.02	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	507.74	819.15	819.15	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	516.00	516.30	516.30	0.00	0.00
MID AM B&T C	Unsecured	255.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,009.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,692.00	3,269.18	3,269.18	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	335.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	453.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	516.30	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	207.00	242.11	242.11	0.00	0.00
RECEIVABLES PERFORMANCE	Unsecured	170.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	629.00	629.13	629.13	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,350.00	\$133.37	\$0.00
All Other Secured	\$17,162.54	\$1,030.51	\$0.00
TOTAL SECURED:	\$23,512.54	\$1,163.88	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$20,355.90	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$56.12</u>
Disbursements to Creditors	<u>\$1,163.88</u>
TOTAL DISBURSEMENTS :	<u>\$1,220.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/28/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.